

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT	60	Order No.	09200941842	PO DATE	ACT	TRF	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT	ORGN	PO TOTAL
							JUL 7, 2009	E	1		522059828 AA	N				\$100,000.00

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
  2. All prices F.O.B. destination unless otherwise indicated.
  3. This order and the performance therefor shall be construed and governed in accordance with the laws of the State of Delaware.
  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed \_\_\_\_\_ Secretary of Department of Finance or Designee

ORDERING AGENCY  
DELAWARE DEPT OF LABOR  
DIV OF EMPLOYMENT & TRAINING  
P O BOX 9828 4425 NO MARKET ST  
WILMINGTON, DE 19802

VENDOR  
ADVANCED STAFFING INC  
REMIT & ORDER  
44 READS WAY  
NEW CASTLE, DE 19720

AUTHORIZED AGENCY SIGNATURES  
Signed *Stephanie Marko* 7/7/09  
Signed *Stephanie Marko* 7-7-09  
Date  
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	Fund	Dept	ORGN	APPR	OSU	SUB	PROG	REPT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ID
1	09	225	60	09200101	5800	5097			5800	CONTRACTS STATE AGENCIES			\$100,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)			
2	ARRA - WIA ADULT STIMULUS	1	100000	\$100,000.00
3	INTENSIVE WORKSHOPS - DOVER			
4	CONTRACT 2-152-STIN			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$100,000.00